

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEBRASKA

IN RE:	)	CASE NO. BK09-80404
	)	
SANITARY AND IMPROVEMENT	)	CHAPTER 9
DISTRICT #452 OF DOUGLAS	)	
COUNTY, NEBRASKA,	)	
	)	
Debtor.	)	

**JOINT APPLICATION FOR PAYMENT OF ADMINISTRATIVE EXPENSES**

Sanitary and Improvement District #452 of Douglas County, Nebraska, Debtor-in-possession, and the Committee of Unsecured Creditors, by and through their attorneys of record, hereby make this Application for payment of expenses related to the administration of the estate in these pleadings.

Sanitary and Improvement District #452 of Douglas County, Nebraska, Debtor-in-possession, and the Committee of Unsecured Creditors, by and through their attorneys of record, hereby make this Application for payment of expenses related to the administration of the estate in these pleadings.

Necessary costs and expenses of preserving the estate through September 8, 2009, allowable under the terms of 11 U.S.C. §503(b)(1)(A) in the total amount of Thirty-Five Thousand Three Hundred Sixty-Seven and 80/100 Dollars (\$35,367.80), summarized as follows:

<u>Provider</u>	<u>Amount</u>
First National Bank of Omaha	\$ 700.00
Gross & Welch, P.C., L.L.O.	\$ 3,749.65
Gross & Welch, P.C., L.L.O.	\$ 608.24
Pansing Hogan Ernst & Bachman LLP	\$19,639.78
Infinity CPA Group, LLC	\$ 133.50
UNICO Insurance Group d/b/a Greco Insurance Agency	\$ 250.00
Pansing Hogan Ernst & Bachman LLP	\$ 7,647.30
OPPD	\$ 2,639.33
<b>Total</b>	<b><u>\$35,367.80</u></b>

Attached to this Application are all necessary receipts and vouchers supporting the professional expenses of the Debtor and the Committee of Unsecured Creditors as invoiced by Pansing Hogan Ernst & Bachman LLP and Gross & Welch, P.C., L.L.O.

Therefore, Sanitary and Improvement District #452 of Douglas County, Nebraska and the Committee of Unsecured Creditors ask that this Court allow as administrative expenses in these proceedings payment in the total amount of Thirty-Five Thousand Three Hundred Sixty-Seven and 80/100 Dollars (\$35,367.80), as set forth above.

Dated this 3rd day of November, 2009.

**SANITARY AND IMPROVEMENT  
DISTRICT #452 OF DOUGLAS  
COUNTY, NEBRASKA**

By /s/ Mark J. LaPuzza

Mark J. LaPuzza #22677  
Pansing Hogan Ernst Bachman LLP  
10250 Regency Circle, Suite 300  
Omaha, NE 68114  
(402) 397-5500  
Fax : (402) 397-4853  
Email: [mjlbr@pheblaw.com](mailto:mjlbr@pheblaw.com)

ITS ATTORNEY

**COMMITTEE OF UNSECURED CREDITORS,**

By /s/ William L. Biggs

William L. Biggs, #10317  
GROSS & WELCH, P.C., L.L.O.  
2120 South 72<sup>nd</sup> Street, Suite 1500  
Omaha, NE 68124  
(402) 392-1500  
(402) 392-1538 (fax)  
Email – [bbiggs@grosswelch.com](mailto:bbiggs@grosswelch.com)

ITS ATTORNEY

**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a true and correct copy of the foregoing was forwarded by United States Mail, postage paid, this 3rd day of November, 2009 to all parties listed on the Label Matrix for local noticing provided on CM/ECF as of November 3, 2009 at 12:15 p.m. CDT.

The undersigned hereby certifies that a true and correct copy of the foregoing was e-mailed via the CM/ECF system this 5th day of November, 2009, to the following:

William L. Biggs

Patricia Fahey

Jerry L. Jensen

/s/ Mark J. LaPuzza

**First National Bank**

**Omaha**

1620 Dodge Street, Stop 1080 Omaha, Nebraska 68197  
(402) 341-0500

**WEALTH MANAGEMENT GROUP - TRUST DIVISION**

**INVOICE**

Douglas County, NE SID No. 452  
c/o Dennis P. Hogan, III, Attorney-at-Law  
Pansing Hogan Ernst & Bachman  
10250 Regency Circle Suite 300  
Omaha, NE 68114-3728

Invoice Date: June 26, 2009

**Fee is due within 30 days of  
Invoice Date**

---

Paying Agent Annual Fee for the period ending  
June 30, 2009 for the following issue:

Series 2004	\$700.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$700.00</b>

Please call Charleen Anderson at 633-3386 if you have any questions  
Keep one copy for your records and return the other with your payment.

Mail payment to:

First National Bank of Omaha  
Attn: Charleen Anderson  
Wealth Management Group-Trust Division  
1620 Dodge Street  
Omaha, NE 68197-1080



**WILLIAM L. BIGGS**  
Gross & Welch, P.C., L.L.O.  
1500 Omaha Tower  
2120 South 72nd Street  
Omaha, NE 68124-2342  
Phone (402) 392-1500  
Cell (402) 679-5758  
Fax (402) 392-1538  
bbiggs@grosswelch.com

July 24, 2009

[mlapuzza@pheblaw.com](mailto:mlapuzza@pheblaw.com)

Mark J. LaPuzza

Pansing, Hogan, Ernst & Bachman  
10250 Regency Circle, Suite 300  
Omaha, NE 68114-3728

Re: SID #452

Dear Mark:

We billed our time for SID #452 through the end of June. I am submitting that for consideration by the board when it next meets.

Please call if you have any questions.

Very truly yours,

William L. Biggs

WLB/cms  
Enclosure

10755-1/619975

**OFFICE**  
1500 Omaha Tower  
2120 South 72nd Street  
Omaha, NE 68124-2342  
[www.grosswelch.com](http://www.grosswelch.com)  
Phone (402) 392-1500  
Fax (402) 392-1538

William J. Dunn  
Thomas A. Grennan  
Joseph L. Leahy, Jr.  
John W. Iliff  
Michael J. Mooney  
Christopher J. Tjaden  
Ronald L. Eggers

Frederick D. Stehlik  
Michael J. Whaley  
James P. Waldron  
John A. Svoboda  
William L. Biggs  
William J. Lindsay, Jr.  
Francie C. Riedmann  
G. William Smits

Michael W. Pirtle  
Robert A. Mooney  
Sheryl L. Lohaus  
Elizabeth M. Callaghan  
Jennifer R. Petersen  
Daniel P. Lenaghan  
Bryan J. Roberts

**OF COUNSEL**  
Charles E. Benish  
**RETIRED**  
Eugene P. Welch  
**DECEASED**  
Daniel J. Gross  
Harry L. Welch  
Harold W. Kauffman



1500 Omaha Tower  
2120 South 72nd Street  
Omaha, Nebraska 68124  
(402) 392-1500  
(866) 503-9304  
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Official Committee Of Unsecured Creditors  
Attn: Howard J Friedman  
Committee Chairman  
26657 Blondo Court  
Waterloo, NE 68065

## INVOICE

July 15, 2009  
Invoice 127450

Regarding: Chapter 9 Bankruptcy Of Sid #452 Of Douglas County, Ne  
File Number: 10755-000001  
Contact: Biggs, William L.

For Services Rendered Through June 30, 2009

Current Fees	3,735.00
Current Disbursements	14.65
Total Current Charges	3,749.65
Advanced Deposit Applied	-0.00
<b>Total Due</b>	<b>3,749.65</b>

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	3,749.65	0.00	0.00	0.00	3,749.65

Gross & Welch, P.C., L.L.O.

Official Committee Of Unsecured Creditors  
Re: Chapter 9 Bankruptcy Of Sid #452 Of Doug  
File Number 10755-000001 - WLB

July 15, 2009  
Invoice 127450  
Page 2

Fees			
Date	Atty	Description	Hours
03/26/09	WLB	Receive and review note from CMS re call from Del Sommerhalder and calendar for follow up.	0.10
03/31/09	WLB	Call for and confer with Del Sommerhalder and advise re representation of District 452 (0.3); call for and leave a message for Jerry Jensen and request a call back (0.1); receive and review an email from Jensen re filing of the case (0.1); consult with CMS re documents and forwarding the same to Sommerhalder for his information (0.3); draft and send a letter to Sommerhalder with copies of the documents (0.2).	1.00
04/01/09	WLB	Call for and confer with Del Sommerhalder re District 452.	0.30
04/02/09	WLB	Call for and leave a message for Del Sommerhalder (0.1); draft and send a note to Del re follow up contact by our office with the committee with his concurrence (0.3).	0.40
04/03/09	WLB	Draft and send a letter to the committee of unsecured creditors in District #452 regarding the recommendation by Sommerhalder, the contact with the US Trustee's office; and the discussion with Mark LaPuzza regarding the publication (0.5); consult with CMS re Mark LaPuzza (0.1); consult with CMS re acknowledgment of approval by each of the members of the committee of unsecured creditors for our employment as counsel (0.1); call for and confer with Mark LaPuzza re our representation of the committee and follow up handling with the documents on Monday (0.3); receive and review indication from Precious that there were no conflicts in representing District #452 (0.1).	1.10
04/06/09	WLB	Draft, review, finalize and forward the application for employment of our firm as counsel for the committee of unsecured creditors in District 452 (0.5); receive and review filings to date in District 452 case (0.4); draft and send the application to Howard for signature and advise re signing and returning the same (0.3); receive and review response from Friedman (0.1); note the application as filed (0.1).	1.40
04/08/09	WLB	Receive and review the order entered approving the employment of our firm as counsel in District 452 (0.1); draft and send a letter to Mark LaPuzza and suggest a meeting next week; include a copy of the order regarding the appointment (0.3).	0.40
04/09/09	WLB	Call for and leave a message for Jerry Jensen (0.1); consult re need for meeting with Mark LaPuzza and discuss with CMS a meeting at 3:00 p.m. on Tuesday with Mark at his office (0.2).	0.30
04/14/09	WLB	Meet with Mark LaPuzza at his office and review in detail the background of District #452, the reason for the filing, the alternatives available to the debtor and the committee, the possibility of a plan with reduced payments to the warrant and bond holders and contacts needed with the land owner holding the balance of the undeveloped property; look at the tax basis, the effect of the development of one of the lots and so forth; advise re follow up contact with landowner through the agent in Chicago, the use of a realtor and so forth.	2.50
04/15/09	WLB	Call for and confer at length with Mark Bresley re possible involvement and contact needed with the owner of the remaining commercial property in the district (0.4); draft and send a letter to the committee to bring them up to date on the meeting with LaPuzza with a contact with Bresley and the options available (1.0); draft and send a follow up letter to Mark LaPuzza and advise (0.3).	1.70

Gross & Welch, P.C., L.L.O.

Official Committee Of Unsecured Creditors  
Re: Chapter 9 Bankruptcy Of Sid #452 Of Doug  
File Number 10755-000001 - WLB

July 15, 2009  
Invoice 127450  
Page 3

Date	Atty	Description	Hours
04/20/09	WLB	Voice mail from Mark LaPuzza and calendar for follow up (0.1); confer with Mark (2) at length and discuss the options available, the handling of the plan, the material developed by Mark Bresley and so forth; request the opportunity to discuss all of this with John Kuehl (0.6).	0.70
04/21/09	WLB	Draft and send extensive letter to Mark LaPuzza re discussion Mark Bresley had with the owner of the remaining unsold property in the district (0.4); receive and review an email from Mark LaPuzza and calendar the matter for follow up for a conference call with John Kuehl to discuss the elements of a plan (0.2).	0.60
04/23/09	WLB	Receive and review an email from John Kuehl suggesting that he would be available for a meeting on Monday on the structure of the plan (0.1); receive and review a follow up email from Mark LaPuzza that either day would work on his schedule; suggesting a meeting at his office (0.2).	0.30
04/27/09	WLB	Consult with CMS re the meeting with Kuehl and Mark LaPuzza; discuss the meeting now set for 1:00 p.m. on Tuesday.	0.20
04/28/09	WLB	Receive and review email from Mark LaPuzza with a copy of the joint motion to authorize the debtor not to publish in the Wall Street Journal (0.3); draft and send a note to Karen at LaPuzza's office and advise that we would sign the joint motion at the meeting this afternoon (0.3); meet with Kuehl and LaPuzza; discuss in detail the current status of the district and the options available to allow for limited payments immediately to the bondholders and payments over time of the entire amount of the indebtedness due the bondholders as well as the warrant holders; look at various options and return to the office (1.5); receive and review a note from John Kuehl re specials levied against the property (0.3).	2.40
04/29/09	WLB	Receive and review an email from John Kuehl outlining an interest payment due on the bonds and offering suggestions re handling of same.	0.20
05/04/09	WLB	Receive and review a proof of claim filed in SID #452.	0.10
05/05/09	WLB	Voice mail message from Mark LaPuzza and call for Mark and leave a voice mail and request a call back.	0.10
05/13/09	WLB	Work on and complete an engagement letter to be signed by Howard Friedman as chairman of the committee to authorize the employment of the Gross & Welch firm as counsel for the committee of unsecured creditors (0.5); forward the engagement letter to Howard with a cover letter and request that he sign and return the same (0.3).	0.80
05/18/09	WLB	Receive and review the signed engagement letter and consult with CMS re filing of same.	0.10
05/22/09	WLB	Receive copies of documents from Mark LaPuzza concerning an application to pay certain bond claimants to keep the payments current; note request for review and signature.	0.30
05/27/09	WLB	Sign and return the stipulation and agreement to present to the Court to allow for the payment of the bond payments.	0.30
05/28/09	WLB	Receive and review an email from the court with the filing of the stipulation and request for authority to pay the bond payments.	0.20
05/29/09	CMS	Letter to the creditors committee transmitting the Stipulation for Payment of Bond Expense and the Order approving same.	0.30



Gross & Welch, P.C., L.L.O.

Official Committee Of Unsecured Creditors  
Re: Chapter 9 Bankruptcy Of Sid #452 Of Doug  
File Number 10755-000001 - WLB

July 15, 2009  
Invoice 127450  
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Date	Atty	Description	Hours
05/30/09	WLB	Receive and review the order approving the stipulation in District 452 (0.1); consult with CMS re letter and forwarding copy to the committee (0.2).	0.30
06/11/09	WLB	Voice mail message from Mark LaPuzza and calendar for follow up with Mark.	0.10
06/15/09	WLB	Confer with Mark LaPuzza and discuss the time limits and the need to file a motion for extension of time to file a plan in District 452; agree to sign the stipulation regarding the same.	0.20
06/29/09	WLB	Receive and review an email from a member of the committee (Rawlacz) requesting a status report (0.1); draft and send a note to Mark LaPuzza and request an updated status report on where he is with payment of the bonds (0.3).	0.40
<b>Total Hours</b>			<b>16.80</b>

<b>Fee Recap</b>				
		Hours	Rate/Hour	Amount
William L. Biggs	Shareholder	16.50	225.00	3,712.50
Cheryl M. Snyder	Legal Assistant	0.30	75.00	22.50
<b>Total Fees</b>		<b>16.80</b>		<b>3,735.00</b>

<b>Disbursements</b>			Amount
Date	Description		
	Scanned Document		1.40
	Online Research		8.60
	Long Distance Telephone		0.15
05/15/09	Travel-Local; Mileage LaPuzza's office for meeting 4/14/09 ;William L. Biggs		4.35
	Photocopy		0.15
<b>Total Disbursements</b>			<b>14.65</b>
<b>Total Fees &amp; Disbursements</b>			<b>3,749.65</b>
<b>Total Current Charges</b>			<b>3,749.65</b>
<b>Total Amount Due</b>			<b>3,749.65</b>

9009

REMITTANCE PAGE

Official Committee Of Unsecured Creditors  
Attn: Howard J Friedman  
Committee Chairman  
26657 Blondo Court  
Waterloo, NE 68065

July 15, 2009  
Invoice 127450

Regarding: Chapter 9 Bankruptcy Of Sid #452 Of Douglas County, Ne  
File Number: 10755-000001  
Contact: Biggs, William L.

Please Remit This Page With Payment

Total Fees & Disbursements 3,749.65

Total Current Charges 3,749.65

Payment Amount

*Thank you for your business!*

Please mail payment to:

Gross & Welch, P.C., L.L.O.  
1500 Omaha Tower  
2120 South 72nd Street  
Omaha, NE 68124

Payment by Credit Card

*For your convenience, Gross & Welch accepts Visa, MasterCard, and Discover. If you wish to make your payment by credit card, please complete and return in the enclosed envelope or call (402) 392-1500 to pay by phone.*

Card Type: Visa MasterCard Discover

Cardholder Name (if different from above) \_\_\_\_\_

Card Number \_\_\_\_\_

Exp Date \_\_\_\_\_ V-Code \_\_\_\_\_ Billing Zip Code \_\_\_\_\_

Cardholder Signature \_\_\_\_\_

127450/10755-000001



**WILLIAM L. BIGGS**  
Gross & Welch, P.C., L.L.O.  
1500 Omaha Tower  
2120 South 72nd Street  
Omaha, NE 68124-2342  
Phone (402) 392-1500  
Cell (402) 679-5758  
Fax (402) 392-1538  
bbiggs@grosswelch.com

September 3, 2009

Mark J. LaPuzza  
Pansing, Hogan, Ernst & Bachman  
10250 Regency Circle, Suite 300  
Omaha, NE 68114-3728

Re: SID #452

Dear Mark:

Cheri indicated that she had spoken with you concerning a statement for services rendered to date on District 452. I am enclosing that statement through the month of August. Give me a call if you have any questions.

Very truly yours,

William L. Biggs

WLB/cms  
Enclosure

10755-1/625633

**OFFICE**  
1500 Omaha Tower  
2120 South 72nd Street  
Omaha, NE 68124-2342  
www.grosswelch.com  
Phone (402) 392-1500  
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William J. Dunn  
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Michael W. Pirtle  
Robert A. Mooney  
Sheryl L. Lohaus  
Elizabeth M. Callaghan  
Jennifer R. Petersen  
Daniel P. Lenaghan  
Bryan J. Roberts

**OF COUNSEL**  
Charles E. Benish  
**RETIRED**  
Eugene P. Welch  
**DECEASED**  
Daniel J. Gross  
Harry L. Welch  
Harold W. Kauffman



1500 Omaha Tower  
2120 South 72nd Street  
Omaha, Nebraska 68124  
(402) 392-1500  
(866) 503-9304  
www.grosswelch.com

## INVOICE

September 2, 2009  
Invoice 128706

Official Committee Of Unsecured Creditors  
Attn: Howard J Friedman  
Committee Chairman  
26657 Blondo Court  
Waterloo, NE 68065

Regarding: Chapter 9 Bankruptcy Of Sid #452 Of Douglas County, Ne  
File Number: 10755-000001  
Contact: Biggs, William L.

For Services Rendered Through August 31, 2009

Balance Forward	3,749.65
Current Fees	607.50
Current Disbursements	0.74
Total Current Charges	608.24
Less Retainer/Adv. Deposit Applied	-0.00
<b>Total Due</b>	<b>4,357.89</b>

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	608.24	3,749.65	0.00	0.00	4,357.89

Gross & Welch, P.C., L.L.O.

Official Committee Of Unsecured Creditors  
Re: Chapter 9 Bankruptcy Of Sid #452 Of Doug  
File Number 10755-000001 - WLB

September 2, 2009  
Invoice 128706  
Page 2

Fees			
Date	Atty	Description	Hours
07/01/09	WLB	Draft and send a letter to Diane Rawicz in response to her request for information on the payments on the application and order entered regarding the payments to the bondholders (0.3) draft and send a letter to the committee with a copy of documents received from Mark LaPuzza (0.5); call for and leave a message for Mark; confer with Mark re the timing of the payments (0.3); call for and leave a message for John Kuehl re payments made (0.1); receive and review correspondence from Diane Rawicz (0.2).	1.40
07/01/09	WLB	Receive and review correspondence from Karen Rodis re motion to extend the deadline for filing plan; calendar for follow up.	0.30
07/09/09	WLB	Receive a note from CMS indicating that she had forwarded to Mark LaPuzza the motion to extend the time in District 452.	0.10
07/13/09	WLB	Receive and review an email from John Kuehl (0.1); receive and review copy of joint motion to extend the time (0.1); receive and review a copy of the 9013 notice given by the court (0.1).	0.30
07/24/09	WLB	Draft and send a letter to Mark LaPuzza with a copy of the statement for services rendered through the end of June.	0.30
08/05/09	WLB	Receive and review the order granting the extension of time to file a plan in District 452 to September 30; calendar for follow up with the creditors.	0.20
08/31/09	WLB	Consult with CMS re meeting with Mark LaPuzza; consult again and note the meeting set for Thursday.	0.10
Total Hours			2.70

Fee Recap			
		Hours	Rate/Hour
William L. Biggs	Shareholder	2.70	225.00
Total Fees		2.70	607.50

Disbursements		
Date	Description	Amount
	Photocopy	0.30
	Postage	0.44
Total Disbursements		0.74
Total Fees & Disbursements		608.24
Total Current Charges		608.24
Balance Forward		3,749.65
Total Amount Due		4,357.89

9009

REMITTANCE PAGE

Official Committee Of Unsecured Creditors  
Attn: Howard J Friedman  
Committee Chairman  
26657 Blondo Court  
Waterloo, NE 68065

September 2, 2009  
Invoice 128706

Regarding: Chapter 9 Bankruptcy Of Sid #452 Of Douglas County, Ne  
File Number: 10755-000001  
Contact: Biggs, William L.

Please Remit This Page With Payment

Total Fees & Disbursements	608.24
Total Current Charges	608.24
Balance Forward	3,749.65
Total Amount Due	4,357.89

Payment Amount

*Thank you for your business!*

Please mail payment to:  
Gross & Welch, P.C., L.L.O.  
1500 Omaha Tower  
2120 South 72nd Street  
Omaha, NE 68124

Payment by Credit Card

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Card Type:      Visa      MasterCard      Discover

Cardholder Name (if different from above) \_\_\_\_\_

Card Number \_\_\_\_\_

Exp Date \_\_\_\_\_ V-Code \_\_\_\_\_ Billing Zip Code \_\_\_\_\_

Cardholder Signature \_\_\_\_\_

128706/10755-000001

THE LAW OFFICES OF



10250 Regency Circle, Suite 300  
Omaha, Nebraska 68114-3728  
Telephone (402) 397-5500  
Fax (402) 397-4853  
www.pheblaw.com

FED. I.D. NO. 47-0391049

Page: 1

09/04/09

ACCOUNT NO. 11906-004X

1

S.I.D. #452, Douglas County  
10250 Regency Circle #300  
Omaha NE 68114-3773

#### Bankruptcy

- 12/03/08 Research initial requirements of Chapter 9 bankruptcy petition. Draft consent of trustees authorizing filing.
- 12/05/08 Review email and financial information regarding SID current finances. Review Nebraska statutes regarding bond repayment principles.
- 12/09/08 Review materials from fiscal agent. Confer with J. Kuehl regarding status, bond modification, classes of creditors.
- 12/15/08 Confer with D. Hogan regarding meeting of Board of Trustees. Confer with J. Kuehl regarding bankruptcy.
- 12/16/08 Review creditor matrix as currently completed. Confer with staff regarding preparation and filing of petition, classification of creditors. Confer with D. Hogan regarding the same. Confer with J. Kuehl regarding meeting.
- 12/17/08 Review file materials regarding budgets, creditors.
- 12/18/08 Confer with D. Hogan and J. Kuehl regarding district history relevant to case filing, mailing to bondholders. Review relevant code provisions regarding multiple classes of creditors, multiple committees.
- 12/23/08 Confer with D. Hogan regarding SID meeting to approve bankruptcy resolution. Finalize the

S.I.D. #452, Douglas County

Page: 2  
09/04/09  
ACCOUNT NO. 11906-004X  
1

Bankruptcy

same. Review local rules regarding "first day" pleadings and forms.

- 12/29/08 Prepare for and attend meeting of board of trustees; review schedule of warrant holders as prepared; confer with DPH re: filing timeline.
- 12/30/08 Work on coordinating with staff re: data entry for bankruptcy filings.
- 01/06/09 Review bankruptcy materials prepared by staff, review materials provided by fiscal agent; confer with DPH re: filing.
- 01/07/09 Confer with J. Kuehl re: bankruptcy, additional materials needed for filing; confer with staff re: filing coordination.
- 01/09/09 Review additional creditor information; coordinate with staff re: filing procedures, timeline.
- 02/04/09 Work on coordinating with staff re: creditor listings, initial pleadings, filing timeline, review local rules re: publication of notice.
- 02/05/09 Review federal rules, draft 8th circuit petition for assignment of judge.
- 02/06/09 Confer with staff re: funds on deposit with county treasurer, review schedules; confer with J.Kuehl re: same, case filing; review and revise schedules, initial pleadings.
- 02/13/09 Revise first-day pleadings, research re: required secondary pleadings.
- 02/17/09 Review, finalize all initial filings; coordinate with staff re: execution and filing.



S.I.D. #452, Douglas County

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09/04/09  
ACCOUNT NO. 11906-004X  
1

Bankruptcy

- 02/19/09 Review pleadings, certifications prior to execution by board chair.
- 02/20/09 Meet with chairman to review, execute required bankruptcy pleadings and certifications.
- 02/24/09 Finalize and file bankruptcy petition and related pleadings.
- 02/25/09 Confer with staff regarding filing deficiency, confer with J. Kuehl regarding petition.
- 03/04/09 Review court order regarding notice, publication, confer with D. Hogan regarding same. Confer with staff regarding same.
- 03/09/09 Meet with D. Hogan, John Kuehl regarding proposals for plan of adjustment, financials for District, expected creditor management and committees.
- 03/17/09 Prepare creditor matrix, run labels, prepare notices for mailing.  
Prepare Notice for publications, telephone discussions with Wall Street Journal, Omaha World Herald and Lincoln Journal Star. Email each newspaper with Notice requesting quotes.  
Review initial notices for filing and publication, briefly review notice materials prepared by staff. Research and review applicable code sections, notice in similar case.
- 03/19/09 Continue review of Chapter 9 filings and notices from outside jurisdictions.
- 03/24/09 Confer with staff regarding notices and publication. Review correspondence related to same.
- 03/27/09 Review most recent court order, creditor matrix, confer with J. Kuehl regarding appointment of

S.I.D. #452, Douglas County

Page: 4  
09/04/09  
ACCOUNT NO. 11906-004X  
1

Bankruptcy

committee.

- 03/31/09 Confer with J. Kuehl regarding publications requirements, creditor's committee. Review correspondence regarding same.
- 04/01/09 Confer with J. Kuehl, confer with D. Hogan regarding creditor's attorney. Draft to B. Biggs regarding publication.
- 04/02/09 Confer with D. Hogan regarding status of bankruptcy, publication issues.
- 04/03/09 Confer with J. Kuehl regarding publication costs and court order. Review email correspondence from committee members regarding same.
- 04/07/09 Confer with B. Biggs, J. Hogan, J. Kuehl regarding bankruptcy.
- 04/08/09 Review email correspondence from B. Biggs, accompanying pleading, confer with D. Hogan and J. Kuehl regarding same. Coordinate with staff regarding publications, notices, bankruptcy system.
- 04/09/09 Confer with B. Biggs regarding appointment and general District history, coordinate with staff regarding system filing requirements.
- 04/10/09 Coordinate with staff regarding software, online system, notices and requirements, research Chapter 9 cases regarding publication and notices.  
Inter Valley - Revise Amendment R rebates.
- 04/14/09 Prepare information regarding District, tax base, debts for creditor's committee counsel. Meet with B. Biggs to discuss tax valuation, history of District, plan provisions.

S.I.D. #452, Douglas County

Page: 5  
09/04/09  
ACCOUNT NO. 11906-004X  
1

Bankruptcy

- 04/15/09 Confer with D. Hogan regarding meeting with B. Biggs, plans to investigate status of lot sales. Confer with J. Kuehl regarding same. Review correspondence from B. Biggs.
- 04/17/09 Coordinate with staff regarding file management and electronic database records. Review materials as prepared.
- 04/20/09 Confer with B. Biggs regarding District property values and taxes. Confer with J. Kuehl regarding same.
- 04/21/09 Review correspondence from B. Biggs regarding property sale price, coordinate with staff regarding mailing of notices.
- 04/22/09 Confer with D. Hogan regarding status. Review file materials regarding publication, draft motion to limit publication.
- 04/23/09 Revise Motion, draft notice materials, review filing procedures with staff, confer with fiscal agent, B. Biggs regarding case generally. Review available information regarding tax income from unimproved lots.
- 04/27/09 Coordinate with staff regarding mailings and filings. Confer with J. Kuehl regarding meeting to discuss status. Draft notice, outline procedure for staff.
- 04/28/09 Review publication proof and order, prepare for and meet with B. biggs, fiscal agent regarding status of taxes, bond. Review tax statements for unpaid special assessments.  
Letter with Notice to The Omaha World Herald for publication; letter with Notice to The Lincoln Journal Star for publication.

S.I.D. #452, Douglas County

Page: 6  
09/04/09  
ACCOUNT NO. 11906-004X  
1

Bankruptcy

- 04/29/09 Review status report provided to investor by fiscal agent.
- 04/30/09 Confer with staff regarding pleadings.
- 05/12/09 Confer with staff regarding timeline for filing pleadings, plan documentation, review proof of claim, scheduled claim amount.
- 05/13/09 Confer with D. Hogan regarding Plan of Adjustment, interim payment concerns, notices. Review file materials and corporate information regarding property owners in District. Review limitations on tax rates.
- 05/14/09 Confer with J. Kuehl regarding June bond payment. Review information provided, confer regarding same. Begin drafting stipulation.
- 05/17/09 Continue research regarding property owner, marketing of property.
- 05/18/09 Coordinate with staff regarding stipulation, status of publications.
- 05/19/09 Coordinate with staff regarding organization of file materials, communication procedure.
- 05/20/09 Review, revise bond stipulation. Review detail of bond payments.
- 05/22/09 Coordinate notice matters with staff, correspond with B. Biggs regarding bond stipulation, review additional information regarding property owners.
- 05/27/09 Review executed bond stipulation, review prior filings, coordinate with staff regarding same, payment information.
- 05/28/09 Coordinate with staff regarding pleadings, electronic filing, mailed notices. Confer with M.

S.I.D. #452, Douglas County

Page: 7  
09/04/09  
ACCOUNT NO. 11906-004X  
1

Bankruptcy

Erixon regarding updated creditor matrix information. Confer with staff regarding same. Coordinate mailing of Stipulation for Payment of Bond Expense to all creditors.

05/30/09 Begin drafting plan of adjustment.

06/03/09 Review order entered regarding stipulation among parties regarding bond payment, confer with staff regarding contact with fiscal agent, First National Bank regarding same.

06/04/09 Review court order, confer with D. Hogan regarding same, confer with J. Kuehl and forward order.

06/08/09 Confer with J. Kuehl regarding bond payment, review timeline for plan proposal.

06/16/09 Draft motion to extend time to file plan, 9013 notice.

06/18/09 Revise motion to extend plan filing.

07/10/09 Review recent activity in Chapter 9 case.

07/13/09 Finalize and coordinate mailing and filing of motion to extend, notice of hearing.

07/17/09 Continue drafting initial plan documentation.

07/18/09 Continue drafting plan documentation and research requirements for notice to property owners.

07/27/09 Review correspondence from attorney for creditor's committee, confer with staff regarding SID meeting scheduling and budgeting.

08/11/09 Confer with staff regarding budgets, bills requiring approval and submission to the court, begin review of same.

S.I.D. #452, Douglas County

Page: 8  
09/04/09  
ACCOUNT NO. 11906-004X  
1

Bankruptcy

08/25/09 Continue drafting plan outline, confer with staff  
regarding meeting and bills.

FOR CURRENT SERVICES RENDERED THRU 8/31/09	14,146.00
01/27/09 Continuation Certificate	20.00
02/24/09 Bankruptcy Filing	839.00
02/25/09 Bankruptcy Filing	200.00
04/16/09 Pacer Online Research	9.68
04/16/09 Pacer Online Research	6.40
04/30/09 Postage	15.12
05/28/09 Publication - Lincoln Journal Star	255.04
05/29/09 Postage	15.40
05/29/09 Photocopies	21.00
06/18/09 Publication - Omaha World Herald Public notice	4,058.00
06/30/09 L.D. Calls	1.05
07/20/09 Pacer research	8.64
07/31/09 L.D. Calls	1.05
07/31/09 Photocopies	28.00
07/31/09 Postage	15.40
	-----
TOTAL EXPENSES	5,493.78
TOTAL CURRENT STATEMENT	19,639.78
BALANCE DUE	\$19,639.78
	=====



14747 California Street #4  
Omaha, NE 68154-1986

www.infinitycpagroup.com

# Invoice

Date	Invoice #
1/31/2009	54

Phone # 402-933-5230

Fax # 402-933-6783

Bill To
SID #452 c/o Dennis Hogan, III Pansing, Hogan, Ernst & Bachman, LLP 10250 Regency Circle #300 Omaha, NE 68114-3728

Terms

Description	Amount
Preparation of your yearend payroll tax returns.	133.50
<i>Thank You!</i> <i>Rhonda</i>	
Please make checks payable to Infinity CPA Group, LLC.	<b>Total</b> \$133.50

**Greco Enterprises Inc**

Document Page 24 of 38

**INVOICE**

810 Tara Plz  
Papillion, NE 68046  
(402)339-3237

<b>Customer</b>	SID 452 c/o Dennis Hogan, Attorney 3697
<b>Date</b>	01/08/2009
<b>Customer Service</b>	Sandra Ryks
<b>Page</b>	1 of 1

SID 452 c/o Dennis Hogan, Attorney  
10250 Regency Circle  
Suite 300  
Omaha, NE 68114

Payment Information	
<b>Invoice Summary</b>	250.00
<b>Payment Amount</b>	
<b>Payment for</b>	Invoice#52720
CGSNEG0319	

Thank You

Please detach and return with payment



Customer: SID 452 c/o Dennis Hogan, Attorney

Invoice	Effective	Transaction	Description	Amount
52720	02/01/2009	Renew policy	Policy #CGSNEG0319 02/01/2009-02/01/2010 Columbia Renew policy  Please send payment for the renewal of your policy. Thank you! Due Date: 2/1/2009	250.00

**Total**

250.00

Thank You

G. J Enterprises Inc  
810 Tara Plz  
Papillion, NE 68046

(402)339-3237

tgreco@grecoinsurance.com

**Date**

01/08/2009



THE LAW OFFICES OF



10250 Regency Circle, Suite 300  
Omaha, Nebraska 68114-3728  
Telephone (402) 397-5500  
Fax (402) 397-4853  
www.pheblaw.com

FED. I.D. NO. 47-0391049

Page: 1

09/04/09

ACCOUNT NO. 11906-000X

107

S.I.D. #452, Douglas County  
10250 Regency Circle #300  
Omaha NE 68114-3773

Country Club Plaza

- 12/04/08 Prepare annual SID Statement.
- 12/11/08 Finalize and forward annual SID Statement to Clerk for signature.
- 12/16/08 Telephone conference with T. Teutsch re: meeting.
- 12/18/08 Confer with J. Kuehl.  
Correspond with Trustees. Correspond with Daily Record. Prepare Notice to City.
- 12/29/08 Confer with client. Confer with J. Kuehl.  
Telephone conference with Douglas County Register of Deeds re: filing annual SID Statement no later than December 31.  
Correspond with State Auditor's office forwarding Report of Joint Public Agency and Interlocal Agreements for the period July 1, 2007 through June 30, 2008.
- 01/06/09 Confer with client. Confer with J. Kuehl.  
Telephone conference with M. LaPuzza.  
Prepare opinion letter to auditor.
- 01/08/09 Confer with J. Kuehl. Confer with M. LaPuzza.
- 01/21/09 Correspond with accountant forwarding information for IRS Form 1099s.

S.I.D. #452, Douglas County

Country Club Plaza

Page: 2  
09/04/09  
ACCOUNT NO. 11906-000X  
107

02/05/09 Telephone conference with J. Adler @ KMA.

02/24/09 Prepare Form 1096 for mailing and forward same.

02/27/09 Correspond with U. S. Census Bureau forwarding current financial statement.

03/03/09 Receive e-mail from and to K. Harn @ DAD re: called warrant.

03/04/09 Confer with Mark LaPuzza.

03/05/09 Confer with client. Confer with J. Kuehl and M. LaPuzza re: reorganization.

03/12/09 E-mail to engineers for the District re: information needed for completion of Exhibit B on the mandatory One Call Agreement.

03/25/09 Confer with M. LaPuzza. Confer with client.

04/16/09 Confer with client. Confer with J. Kuehl.

04/23/09 Correspond with client. Confer with J. Kuehl and M. LaPuzza re: District financing.

04/27/09 Receive e-mail from and to accountant re: information on current Chairman and Clerk.

04/29/09 Coordinate staff training session, confer with J. Kuehl regarding June bond payment. Research local rules regarding pleadings discussed. Confer with client.

05/08/09 Receive e-mail from and to Douglas County Election Commissioner's office re: verification of SID information.

05/26/09 Telephone conference with T. Teutsch re: election.

S.I.D. #452, Douglas County

Page: 3  
09/04/09  
ACCOUNT NO. 11906-000X  
107

Country Club Plaza

- 06/02/09 Telephone conference with Justine @ Douglas County Election Commissioner's office re: passage of LB412 (ballots due on same day as election).
- 06/04/09 Telephone conference with M. Greco re: name change due to merger - now referred to as Unico Insurance Group d/b/a Greco Insurance Agency. E-mail to fiscal agent relaying same information.
- 06/10/09 Review file and correspondence from Election Commissioner regarding the 2009 Election of Trustees. Prepare memo concerning 2009 election matters.
- 06/17/09 Law Clerk - Look up law to make sure it is still current for M. LaPuzza. Confer with client. Telephone conference with J. Kuehl.
- 06/22/09 Prepare list and labels of current Board for election applications.
- 07/01/09 Telephone conference with Election Commissioner's Office regarding list of property owners, ratios, and mailing labels. Prepare letter to all property owners of the District notifying them of the upcoming election and important dates relating to the election.
- 07/02/09 Prepare letter to trustees re: forwarding candidate filing form for election to office of trustee for the district.
- 07/07/09 Review Applications relating to the 2009 election of Trustees. Run labels of property owners as provided by Election Commissioner's office.
- 07/08/09 Prepare applications for current trustees regarding election. Confer with client.

S.I.D. #452, Douglas County

Page: 4  
09/04/09  
ACCOUNT NO. 11906-000X  
107

Country Club Plaza

07/09/09 Label, stuff and prepare mailing to all property owners in the district concerning trustee election.

07/16/09 Telephone conference with T. Teutsch re: election.

07/22/09 Organize and forward trustee applications for filing with Election Commission.

08/10/09 Confer with client. Telephone conference with J. Kuehl.

08/19/09 Telephone conference with T. Teutsch re: budget meeting. E-mail to Trustees confirming budget meeting.  
Receive e-mail from and to accountant re: warrant register. Research file and forward same.

08/21/09 Prepare Notices to the City for both budget meetings.  
Receive e-mail from and to R. Riha @ Infinity forwarding certified valuation and schedule of budget meeting.

08/27/09 Draft Minutes to adopt budget, set property tax levy.

08/28/09 Receive e-mail from and to R. Riha @ Infinity re: budget notices.

08/31/09 Review budget notices from accountant and insert additional information for publication.  
Prepare Notice of Special Hearing to Set Final Tax Request and Notice of Budget Hearing and Budget Summary. Prepare correspondence to The Daily Record. Fax a copy of the letter and notices to The Daily Record. Telephone call to The Daily Record to confirm receipt of Notices.

FOR CURRENT SERVICES RENDERED THRU 8/31/09

7,519.50

S.I.D. #452, Douglas County

Page: 5  
09/04/09  
ACCOUNT NO. 11906-000X  
107

Country Club Plaza

12/22/08 Messenger Delivery Service	15.00
12/29/08 Register of Deeds - Filing Fee	5.00
12/29/08 Messenger Delivery Service	15.00
12/30/08 Messenger Delivery Service	15.00
12/30/08 Messenger Delivery Service	15.00
12/31/08 Postage	3.27
12/31/08 Photocopies	12.40
01/28/09 Messenger Delivery Service	15.00
02/27/09 Postage	4.92
03/31/09 Postage	1.85
04/30/09 L.D. Calls	2.02
07/17/09 Register of Deeds - Filing Fee	0.50
07/20/09 Messenger Delivery Service	15.00
07/31/09 Photocopies	2.40
07/31/09 Postage	2.64
08/31/09 Photocopies	2.80
	-----
TOTAL EXPENSES	127.80
 TOTAL CURRENT STATEMENT	 7,647.30
 BALANCE DUE	 \$7,647.30 =====



ACCOUNT NUMBER: **4156600389**  
0015225 2 1231

STATEMENT DATE December 30, 2008

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$1,131.16**

Gross Amount Due After Jan 21, 2009 **\$1,131.16**



SID 452 DOUGLAS CO  
%DENNY HOGAN/GAINES, PANSING & HOGN  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995

01415660038920000011311600000113116200901210

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 452 DOUGLAS  
Service Location: 7200 S STATE ST, STLT  
OMAHA NE  
Account Number: 4156600389

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To

11-25-2008 12-30-2008

Method No. Count of Lamps @ Price per Lamp	Amount
Method 66211 15 Lamps @ \$17.87 per Lamp @ 35 Days	268.05
Sales Tax	14.74
Total Current Bill	282.79
Account Status from Prior Bill	848.37
Payments Received	0.00
Net Amount Due Upon Receipt	\$1,131.16
Bill Delinquent and Gross Amount Due After 01/21/09	\$1,131.16



ACCOUNT NUMBER: 4156600389  
0014712 2 0129

STATEMENT DATE January 29, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$1,429.36**

Gross Amount Due After Feb 19, 2009 **\$1,429.36**

|||||

SID 452 DOUGLAS CO  
%DENNY HOGAN/GAINES, PANSING & HOGN  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995

014156600389200000014293600000142936200902195

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 452 DOUGLAS  
Service Location: 7200 S STATE ST, STLT  
Account Number: OMAHA NE 4156600389

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To  
12-30-2008 1-29-2009

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 66211	15 Lamps @ \$17.87 per Lamp @ 1 Days	8.94
Method 66211	15 Lamps @ \$17.87 per Lamp @ 29 Days	259.12
	Fuel & Transportation Cost Adjust.	14.59
	Sales Tax	15.55
	Total Current Bill	298.20
	Account Status from Prior Bill	1,131.16
	Payments Received	0.00
	Net Amount Due Upon Receipt	\$1,429.36
	Bill Delinquent and Gross Amount Due After 02/19/09	\$1,429.36

**OPPD**  
Omaha Public Power District  
ACCOUNT NUMBER: **4156600389**  
0014747 2 0226

STATEMENT DATE February 26, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$876.98**

Gross Amount Due After Mar 18, 2009 **\$876.98**

|||||

SID 452 DOUGLAS CO  
%DENNY HOGAN/GAINES, PANSING & HOGN  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995

014156600389200000008769800000087698200903183

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 452 DOUGLAS  
Service Location: 7200 S STATE ST, STLT  
OMAHA NE  
Account Number: 4156600389

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To

1-29-2009 2-26-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 66211 15 Lamps @ \$17.87 per Lamp @ 28 Days	268.05
Fuel & Transportation Cost Adjust.	12.51
Sales Tax	15.43
<b>Total Current Bill</b>	<b>295.99</b>
Account Status from Prior Bill	1,429.36
Payments Received	848.37 CR
<b>Net Amount Due Upon Receipt</b>	<b>\$876.98</b>
Bill Delinquent and Gross Amount Due After 03/18/09	\$876.98

**OPPD**  
Omaha Public Power District





ACCOUNT NUMBER: 4156600389  
0014660 2 0330

STATEMENT DATE March 30, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$1,172.97**

Gross Amount Due After Apr 17, 2009 **\$1,172.97**



SID 452 DOUGLAS CO  
%DENNY HOGAN/GAINES, PANSING & HOGN  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995

0141566003892000000117297000000117297200904178

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 452 DOUGLAS  
Service Location: 7200 S STATE ST, STL  
OMAHA NE  
Account Number: 4156600389

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To  
2-26-2009 3-30-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 66211 15 Lamps @ \$17.87 per Lamp @ 32 Days	268.05
Fuel & Transportation Cost Adjust.	12.51
Sales Tax	15.43
Total Current Bill	295.99
Account Status from Prior Bill	876.98
Payments Received	0.00
Net Amount Due Upon Receipt	\$1,172.97
Bill Delinquent and Gross Amount Due After 04/17/09	\$1,172.97



ACCOUNT NUMBER: **4156600389**  
0014712 2 0429

STATEMENT DATE April 29, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$1,467.06**

Gross Amount Due After May 19, 2009 **\$1,467.06**

|||||

SID 452 DOUGLAS CO  
%DENNY HOGAN/GAINES, PANSING & HOGN  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995

01415660038920000014670600000146706200905190

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 452 DOUGLAS  
Service Location: 7200 S STATE ST, STLT  
OMAHA NE  
Account Number: 4156600389

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To  
3-30-2009 4-29-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 66211 15 Lamps @ \$17.87 per Lamp @ 30 Days	268.05
Fuel & Transportation Cost Adjust.	10.71
Sales Tax	15.33
Total Current Bill	294.09
Account Status from Prior Bill	1,172.97
Payments Received	0.00
Net Amount Due Upon Receipt	\$1,467.06
Bill Delinquent and Gross Amount Due After 05/19/09	\$1,467.06



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ACCOUNT NUMBER: **4156600389**  
0014738 2 0528

STATEMENT DATE May 28, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$1,760.33**

Gross Amount Due After Jun 17, 2009 **\$1,760.33**

|||||

SID 452 DOUGLAS CO  
%DENNY HOGAN/GAINES, PANSING & HOGN  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995

0141566003892000000176033000000176033200906175

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 452 DOUGLAS  
Service Location: 7200 S STATE ST, STLT  
OMAHA NE  
Account Number: 4156600389

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To  
4-29-2009 5-28-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 66211 15 Lamps @ \$17.87 per Lamp @ 29 Days	268.05
Fuel & Transportation Cost Adjust.	9.93
Sales Tax	15.29
Total Current Bill	293.27
Account Status from Prior Bill	1,467.06
Payments Received	0.00
Net Amount Due Upon Receipt	\$1,760.33
Bill Delinquent and Gross Amount Due After 06/17/09	\$1,760.33



ACCOUNT NUMBER: **4156600389**  
0014708 2 0629

STATEMENT DATE June 29, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$2,052.51**

Gross Amount Due After Jul 20, 2009 **\$2,052.51**

|||||

SID 452 DOUGLAS CO  
%DENNY HOGAN/GAINES, PANSING & HOGN  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995

01415660038920000020525100000205251200907202

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 452 DOUGLAS  
Service Location: 7200 S STATE ST, STLT  
OMAHA NE  
Account Number: 4156600389

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To

5-28-2009 6-29-2009

Method No. Count of Lamps @ Price per Lamp

Method 66211 15 Lamps @ \$17.87 per Lamp @ 32 Days

Fuel & Transportation Cost Adjust.

Sales Tax

Total Current Bill

Account Status from Prior Bill

Payments Received

Net Amount Due Upon Receipt

Bill Delinquent and

Gross Amount Due After 07/20/09

Amount

268.05

8.90

15.23

292.18

1,760.33

0.00

\$2,052.51

\$2,052.51



ACCOUNT NUMBER: 4156600389  
0004653 2 0731

STATEMENT DATE July 30, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$2,345.38**

Gross Amount Due After Aug 19, 2009 **\$2,345.38**



SID 452 DOUGLAS CO  
%DENNY HOGAN/GAINES, PANSING & HOGN  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995

01415660038920000023453800000234538200908192

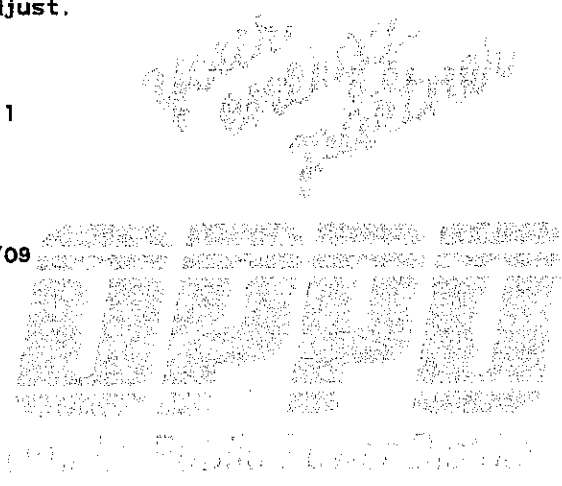
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 452 DOUGLAS  
Service Location: 7200 S STATE ST, STLT  
OMAHA NE  
Account Number: 4156600389

For Bill Inquiries Call The  
Omaha Office (402) 346-4536

Billing Period	
From	To
6-29-2009	7-30-2009

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 66211	15 Lamps @ \$17.87 per Lamp @ 31 Days	268.05
Fuel & Transportation Cost Adjust.		9.55
Sales Tax		15.27
Total Current Bill		292.87
Account Status from Prior Bill		2,052.51
Payments Received		0.00
Net Amount Due Upon Receipt		\$2,345.38
Bill Delinquent and Gross Amount Due After 08/19/09		\$2,345.38





ACCOUNT NUMBER: **4156600389**  
0014742 2 0828

STATEMENT DATE August 28, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$2,639.33**

Gross Amount Due After Sep 18, 2009 **\$2,639.33**



SID 452 DOUGLAS CO  
%DENNY HOGAN/GAINES, PANSING & HOGN  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995

01415660038920000026393300000263933200909189

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 452 DOUGLAS  
Service Location: 7200 S STATE ST, STLT  
Account Number: OMAHA NE 4156600389

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period

From To  
7-30-2009 8-28-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 66211 15 Lamps @ \$17.87 per Lamp @ 29 Days	268.05
Fuel & Transportation Cost Adjust.	10.58
Sales Tax	15.32
Total Current Bill	293.95
Account Status from Prior Bill	2,345.38
Payments Received	0.00
Net Amount Due Upon Receipt	\$2,639.33
Bill Delinquent and Gross Amount Due After 09/18/09	\$2,639.33